



Monthly Commission Statement October, 2018

Statement Date: 11/02/2018

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

FILE COPY

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,496	15,377	\$2,614.09	40.00%	\$1,045.64
	Debit	4,859	36,702	\$6,239.34	40.00%	\$2,495.74
	Local Total	6,355	52,079	\$8,853.43		\$3,541.37
Intralata	Prepaid Collect	1,557	12,566	\$5,026.40	40.00%	\$2,010.56
	Debit	2,883	15,471	\$6,188.40	40.00%	\$2,475.36
	Intralata Total	4,440	28,037	\$11,214.80		\$4,485.92
Interlata	Prepaid Collect	281	2,514	\$1,005.60	40.00%	\$402.24
	Debit	495	2,720	\$1,088.00	40.00%	\$435.20
	Interlata Total	776	5,234	\$2,093.60		\$837.44
Interstate	Prepaid Collect	965	9,715	\$2,040.15	0.00%	\$0.00
	Debit	1,238	8,719	\$1,830.99	0.00%	\$0.00
	Interstate Total	2,203	18,434	\$3,871.14	FCC Regulation	\$0.00
International	Debit	9	69	\$51.95	40.00%	\$20.78
International Total		9	69	\$51.95		\$20.78
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		4,299	40,172	\$10,686.24		\$3,458.44
Total Debit		9,484	63,681	\$15,398.68		\$5,427.08
Total Prepaid Card				\$0.00		\$0.00
Grand Total		13,783	103,853	\$26,084.92		\$8,885.51

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

FILE COPY

PAY TEL COMMUNICATIONS, INC.

DAVID0003

Davidson County Jail

0000141509

Nov 2, 2018

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181031	0000214651	10/31/2018	\$8,885.51		\$0.00	\$8,885.51
TOTALS:			\$8,885.51		\$0.00	\$8,885.51

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



CAPITAL BANK

capitalbank-us.com

63-1176-670

124407

FILE COPY

Eight Thousand Eight Hundred Eighty Five Dollars And 51 Cents

PAY TO THE
ORDER OF:

Davidson County Jail
2511 E US HWY 64
ATTN: CHARLENE FOSTER
LEXINGTON, NC 27292

DATE

Nov 2, 2018

AMOUNT

\$8,885.51



Vincent Townsend ^{MP}

AUTHORIZED SIGNATURE

⑈ 124407⑈⑈067011760⑈560009913606⑈